For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925) 4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



09/27/2012-10/03/2012

## WCCO-TV

INVOICE

Invoice Num: Invoice Date:

1141-415580 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Page 1 of 6

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53684

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1407

**Product Desc:** AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Buy  | Buy Flight             |            |                       |               |                     |                |                  |                |            |     | Total    |                |  |
|------|------------------------|------------|-----------------------|---------------|---------------------|----------------|------------------|----------------|------------|-----|----------|----------------|--|
| Line | Descri                 | ption      |                       |               | Buy Line Date       | es             | МT               | WTFSS          |            | Dur | Spots    | Rate           |  |
| 1    | THIS M                 | IORNING    | i                     |               | 09/27/2012-09       | 9/28/2012      |                  | ΓF             |            | 30  | 2        | 1,000.00       |  |
|      | Week Of                |            |                       | MTWTFS        | S                   | Spots Per Week |                  | <u>Rate</u>    |            |     |          |                |  |
|      | 09/24/2012-09/3        | 30/2012    |                       | TF            | _ <del>_</del>      | 2              |                  | 1,000.00       |            |     |          |                |  |
|      |                        | _          |                       |               |                     |                | _                |                |            |     |          |                |  |
|      | Air Date               |            | Air Time              | M/G For       | Material            |                | _Dur             | Rate           | Debit      | ,   | Credit   | <u>Remarks</u> |  |
|      | 09/27/2012             |            | 06:28 AM              |               | AFF1211             |                | 30               | 1,000.00       |            |     |          |                |  |
|      | 09/28/2012             | Fr         | 06:56 AM              |               | AFF1211             |                | 30               | 1,000.00       |            |     |          |                |  |
| 2    | 2 CBS THIS MORNING     |            |                       | 09/27/2012-09 | 9/28/2012           |                | ΓF               |                | 30         | 2   | 750.00   |                |  |
|      |                        |            |                       |               |                     |                |                  |                | 1000       |     |          |                |  |
|      | Week Of                |            |                       | MTWTFS        | S                   | Spots Per Week |                  | Rate           | The second |     |          |                |  |
|      | 09/24/2012-09/3        | 30/2012    |                       | TF            |                     | 2              |                  | 750.00         |            |     |          |                |  |
|      | Air Date               | Day        | Air Time              | M/G For       | <u>Material</u>     |                | <u>Dur</u>       | Rate           | Debit      | W.  | Credit   | Remarks        |  |
|      | 09/27/2012             | Th         | 08:12 AM              |               | AFF1211             |                | 30               | 750.00         |            | Bir |          |                |  |
|      | 09/28/2012             | Fr         | 07:28 AM              |               | AFF1211             | 10             | 30               | 750.00         |            |     |          |                |  |
| 3    | 3 JEFF PROBST SHOW     |            |                       | 09/27/2012-09 | 0/28/2012           |                | TF               |                | 30         | 2   | 400.00   |                |  |
|      | 02.1.1                 | 110001     | 511011                |               | 00/21/2012 00       | 72072012       |                  |                |            |     |          | 100.00         |  |
|      | Week Of                |            |                       | MTWTFS        | S                   | Spots Per Week | 1                | Rate           |            |     |          |                |  |
|      | 09/24/2012-09/3        | 30/2012    |                       | TF            |                     | 2              | Section 1        | 400.00         |            |     |          |                |  |
|      | A: D.                  |            | A: T:                 | M/O F         | 0. 10.              |                |                  | 5.             | D 1.11     |     | 0 "      | <b>5</b>       |  |
|      | Air Date<br>09/27/2012 | -          | Air Time<br>09:22 AM  | M/G For       | Material<br>AFF1211 | 11 -           | <u>Dur</u><br>30 | Rate<br>400.00 | Debit      |     | Credit   | Remarks        |  |
|      | 09/27/2012             |            | 09:22 AM<br>09:46 AM  |               | AFF1211             |                | 30               | 400.00         |            |     |          |                |  |
|      |                        |            |                       |               | ALLIZII             |                |                  |                |            |     |          |                |  |
| 4    | 4 ELLEN DEGENERES      |            | 09/27/2012-09/28/2012 |               |                     |                | Γ                |                | 30         | 11  | 1,000.00 |                |  |
|      |                        |            |                       |               |                     |                |                  |                |            |     |          |                |  |
|      | Week Of                |            |                       | MTWTFS        | <u>S</u>            | Spots Per Week |                  | Rate           |            |     |          |                |  |
|      | 09/24/2012-09/3        | 30/2012    |                       | T             |                     | 1              |                  | 1,000.00       |            |     |          |                |  |
|      | Air Date               | <u>Day</u> | Air Time              | M/G For       | <u>Material</u>     |                | <u>Dur</u>       | Rate           | Debit      |     | Credit   | <u>Remarks</u> |  |
|      | 09/27/2012             | Th         | 04:36 PM              |               | AFF1211             |                | 30               | 1,000.00       |            |     |          |                |  |
|      |                        |            |                       |               |                     |                |                  |                |            |     |          |                |  |
|      |                        |            |                       |               |                     |                |                  |                |            |     |          |                |  |

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In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



## **WCCO-TV**

Invoice Num:

1141-415580

INVOICE

Page 2 of 6

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-53684 09/27/2012-10/03/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1407

**Product Desc:** AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

| Buy Flight                          |   |                             |                                    |                          |                 |                  |                                   |       | Total  |   |  |
|-------------------------------------|---|-----------------------------|------------------------------------|--------------------------|-----------------|------------------|-----------------------------------|-------|--------|---|--|
| Line Description                    |   |                             |                                    | Buy Line Date            |                 |                  | WTFSS                             | Dur   | Spots  | Rate  |  |
| 5                                   | M-F 5PM NEWS  | 8                           |                                    | 09/27/2012-09            | /28/2012        | 7                | ΓF                                | 30    | 2      | 2,000.00  |  |
| Week                                | Week Of   |                             |                                    | <u>s s</u>               | Spots Per Week  |                  | Rate                              |       |        |   |  |
| 09/24/                              | /2012-09/30/2012  |                             | TF                                 |                          | 2               |                  | 2,000.00                          |       |        |   |  |
| Air Da                              | ate <u>Day</u>  | Air Time                    | M/G For                            | <u>Material</u>          |                 | Dur              | Rate                              | Debit | Credit | <u>Remarks</u>  |  |
| 09/27/                              | /2012 Th  | 05:24 PM                    |                                    | AFF1211                  |                 | 30               | 2,000.00                          |       |        |   |  |
| 09/28/                              | /2012 Fr  | 05:27 PM                    |                                    | AFF1211                  |                 | 30               | 2,000.00                          |       |        |   |  |
| 7                                   | WHEEL OF FO   | RTUNE                       |                                    | 09/27/2012-09            | /28/2012        | 7                | ΓF                                | 30    | 2      | 4,400.00  |  |
|                                     |   |                             |                                    | _                        |                 |                  | _                                 | 1000  |        |   |  |
| Week                                |   |                             | MTWTFS                             | <u> </u>                 | Spots Per Week  |                  | Rate                              |       |        |   |  |
| 09/24/                              | /2012-09/30/2012  |                             | TF                                 |                          | 2               |                  | 4,400.00                          |       |        | ESSE STATE OF THE PARTY OF THE |  |
| Air Da                              | ate Day   | Air Time                    | M/G For                            | <u>Material</u>          |                 | <u>Dur</u>       | Rate                              | Debit | Credit | <u>Remarks</u>  |  |
| 09/27/                              | /2012 Th  | 06:48 PM                    |                                    | AFF1211                  |                 | 30               | 4,400.00                          | 1     |        |   |  |
| 09/28/                              | /2012 Fr  | 06:53 PM                    |                                    | AFF1211                  | _ 1             | 30               | 4,400.00                          |       |        |   |  |
| 8 LATE NEWS M-F/SU                  |   |                             |                                    | 09/27/2012-09            | /30/2012        | 2012F            |                                   |       | 1      | 4,200.00  |  |
|                                     |   |                             |                                    | 1                        |                 | 1                | M                                 |       |        |   |  |
|                                     | ^′  |                             | MTWTFS                             | <u>s s</u>               | Spots Per Week  |                  | Rate                              |       |        |   |  |
| Week                                | Of  |                             |                                    |                          |                 |                  |                                   |       |        |   |  |
|                                     | <u>Or</u><br>/2012-09/30/2012   |                             | F                                  | . 1                      | 1               | 1000             | 4,200.00                          |       |        |   |  |
|                                     | /2012-09/30/2012  | Air Time                    |                                    | <u>Material</u>          | 1               | Dur              | 4,200.00 <u>Rate</u>              | Debit | Credit | <u>Remarks</u>  |  |
| 09/24/                              | /2012-09/30/2012<br>ate <u>Day</u>                                      | <u>Air Time</u><br>10:18 PM | F                                  | Material<br>AFF1211      |                 | <u>Dur</u><br>30 | •                                 | Debit | Credit | <u>Remarks</u>  |  |
| 09/24/<br>Air Da                    | /2012-09/30/2012<br>ate <u>Day</u>                                      | 10:18 PM                    | F<br><u>M/G For</u>                | 100                      | /28/2012        | 30               | Rate                              | Debit | Credit | Remarks<br>1,000.00   |  |
| 09/24/<br>Air Da<br>09/28/          | /2012-09/30/2012<br>ate <u>Day</u><br>/2012 Fr<br>LATE NIGHT W          | 10:18 PM                    | F M/G For                          | AFF1211<br>09/27/2012-09 |                 | 30               | Rate<br>4,200.00                  |       |        |   |  |
| 09/24/ Air Da 09/28/ 9              | /2012-09/30/2012  ate Day /2012 Fr  LATE NIGHT W                        | 10:18 PM                    | F  M/G For  TTERMAN  M T W T F S   | AFF1211<br>09/27/2012-09 | _Spots Per Week | 30               | Rate 4,200.00  FF  Rate           |       |        |   |  |
| 09/24/ Air Da 09/28/ 9              | /2012-09/30/2012<br>ate <u>Day</u><br>/2012 Fr<br>LATE NIGHT W          | 10:18 PM                    | F M/G For                          | AFF1211<br>09/27/2012-09 |                 | 30               | Rate<br>4,200.00                  |       |        |   |  |
| 09/24/ Air Da 09/28/ 9              | /2012-09/30/2012  ate Day /2012 Fr  LATE NIGHT W  Of /2012-09/30/2012   | 10:18 PM                    | F  M/G For  TTERMAN  M T W T F S   | AFF1211<br>09/27/2012-09 | _Spots Per Week | 30               | Rate 4,200.00  FF  Rate           |       |        |   |  |
| 09/24/ Air Da 09/28/ 9  Week 09/24/ | Ate Day<br>Ate Day<br>ATE NIGHT WORLD  Of CONTROL  (2012-09/30/2012 Day | 10:18 PM                    | F M/G For  TTERMAN  M T W T F S TF | AFF1211<br>09/27/2012-09 | _Spots Per Week | 30               | Rate 4,200.00  F.F  Rate 1,000.00 | 30    | 2      | 1,000.00  |  |

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600 Fairmount Ave Ste 306 With:

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CBS TELEVISION © GW



09/27/2012-10/03/2012

**WCCO-TV** 

INVOICE

Invoice Num:

**Billing Period:** 

1141-415580 09/30/2012

Invoice Date: Billing Cycle:

Broadcast EOM 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Page 3 of 6

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53684

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1407

**Product Desc:** AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Buy  | Flight                   |         |             |            |                 |                                |            |          |          | Total    |                               |
|------|--------------------------|---------|-------------|------------|-----------------|--------------------------------|------------|----------|----------|----------|-------------------------------|
| _ine | Descri                   | ption   |             |            | Buy Line Dat    | es                             |            | WTFSS    | Dur      | Spots    | Rate                          |
| 10   | PERSO                    | N OF IN | TEREST      |            | 09/27/2012-10   | 0/03/2012                      |            | Т        | 30       | 1        | 8,000.00                      |
|      | Week Of                  |         |             | MTWTFS     | <u>s</u>        | Spots Per Week                 |            | Rate     |          |          |                               |
|      | 09/24/2012-09/3          | 30/2012 |             | T          |                 | 1                              |            | 8,000.00 |          |          |                               |
|      | Air Date                 | Day     | Air Time    | M/G For    | <u>Material</u> |                                | <u>Dur</u> | Rate     | Debit    | Credit   | Remarks                       |
|      | 09/27/2012               | Th      | 08:49 PM    |            | AFF1211         |                                | 30         | 8,000.00 |          |          |                               |
| 11   | BLUE E                   | BLOODS  |             |            | 09/27/2012-10   | 0/03/2012                      |            | . F      | 30       | 1        | 5,500.00                      |
|      |                          |         |             |            |                 |                                |            |          |          | A Trans  |                               |
|      | Week Of                  |         |             | MTWTFS     | <u>S</u>        | Spots Per Week                 |            | Rate     |          |          |                               |
|      | 09/24/2012-09/3          | 30/2012 |             | F          |                 | 1                              |            | 5,500.00 |          |          |                               |
|      | Air Date                 | Day     | Air Time    | M/G For    | <u>Material</u> |                                | <u>Dur</u> | Rate     | Debit    | Credit   | <u>Remarks</u>                |
|      | 09/28/2012               | Fr      | 09:33 PM    |            | AFF1211         |                                | 30         | 5,500.00 |          |          |                               |
| 12   | CBS TI                   | HIS MOR | NING: SATUR | DAY        | 09/27/2012-10   | 0/03/2012                      |            | S.       | 30       | 1        | 450.00                        |
|      | Week Of                  |         |             | MTWTFS     | 6               | Spots Per Week                 |            | Rate     |          |          |                               |
|      | 09/24/2012-09/3          | 20/2012 |             | S.         | <u>.</u>        | <u>Spois Fei Week</u>          |            | 450.00   |          |          |                               |
|      |                          |         |             |            | 155             |                                |            | 430.00   |          |          |                               |
|      | Air Date                 |         | Air Time    | M/G For    | <u>Material</u> |                                | <u>Dur</u> | Rate     | Debit    | Credit   | <u>Remarks</u>                |
|      | 09/29/2012               | Sa      | 07:28 AM    |            | AFF1211         |                                | 30         | 450.00   |          |          |                               |
| 13   | SATUR                    | DAY 6P  | NEWS        |            | 09/27/2012-10   | 0/03/2012                      |            | S.       | 30       | 2        | 1,400.00                      |
|      | Week Of                  |         |             | MTWTFS     | 9               | Spots Per Week                 |            | Rate     |          |          |                               |
|      | 09/24/2012-09/3          | 30/2012 |             | S.         | <u> </u>        | <u>- Opolo i ol vvook</u><br>1 |            | 1,400.00 |          |          |                               |
|      |                          |         | A: T:       |            | Mar. 2-1        | ·                              | 5          |          | D 1.7    | 0 17     | D 1                           |
|      | Air Date                 |         | Air Time    | M/G For    | <u>Material</u> |                                | _Dur       | Rate     | Debit    | Credit   | Remarks                       |
|      | 09/29/2012<br>09/29/2012 | Sa      | 00 47 514   | 00/00/0040 | AFF1211         |                                | 30         | 4 400 00 | 4 400 00 | 1,400.00 | Preempted                     |
|      | 119/29/2017              | Sa      | 06:47 PM    | 09/29/2012 | AFF1Z11         |                                | 30         | 1,400.00 | 1,400.00 |          | Makegood in 14:00:01-18:49:19 |

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600 Fairmount Ave Ste 306 With:

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



## **WCCO-TV**

1141-415580

Invoice Num:

INVOICE

Page 4 of 6

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-53684 09/27/2012-10/03/2012 **Contract Dates:** 

**Customer Order:** 

Account Exec:

Office:

Linked Order:

CPE: / 1407

**Product Desc:** AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.

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Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

| 14 WHEEL OF FORTUNE         09/27/2012-10/03/2012   | y Flight<br>e Descri |               |  | Buy Line Dat                                  | es             | мт         | WTFSS    | Dur   | Total<br>Spots | Rate           |  |
|---|----------------------|---------------|--|---|----------------|------------|----------|-------|----------------|----------------|--|
| 1   |                      | <u> </u>      |  |   |                |            |          |       | •              |                |  |
| Air Date 09/29/2012         Day Air Time 09/29/2012         Mig For Salure 09/27/2012-10/03/2012         Material 30         Dur 30         Rate 20         Debit 20         Credit 20         Remarks Credit           15         CRIME TIME SATURDAY         09/27/2012-10/03/2012  | Week Of              |               | MTWTFS                                       | S S   | Spots Per Week |            | Rate_    |       |                |                |  |
| O9/29/2012         Sa         Credit           15         CRIME TIME SATURDAY         O9/27/2012-10/03/2012         S. Spots Per Week         Rate           O9/24/2012-09/30/2012         MT W T F S S Spots Per Week         Rate O9/29/2012         Debit Credit Remarks           Air Date O9/29/2012         O9/27/2012-10/03/2012         S. Spots Per Week         Rate O9/24/2012-09/30/2012         Credit Remarks           Week Of O9/24/2012-09/30/2012         MT W T F S S Spots Per Week         Rate O9/24/2012-09/30/2012         Credit Remarks           Air Date O9/29/2012         Day Air Time M/G For Material O9/29/2012         Dur Rate Debit Credit Remarks         Credit Remarks           17 LATE NEWS SAT         09/27/2012-10/03/2012         S  |                      | 30/2012       | S.   |   | •              |            |          |       |                |                |  |
| O9/29/2012         Sa         Credit           15         CRIME TIME SATURDAY         O9/27/2012-10/03/2012         S. Spots Per Week         Rate           O9/24/2012-09/30/2012         MT W T F S S Spots Per Week         Rate O9/24/2012-09/30/2012         Debit Credit Remarks           Air Date O9/29/2012         O9/27/2012-10/03/2012         S. Spots Per Week         Rate O9/24/2012-09/30/2012         Credit Remarks           MT W T F S S Spots Per Week         Rate O9/24/2012-09/30/2012         Credit Remarks           MT W T F S S Spots Per Week         Rate O9/29/2012 O9/30/2012         Debit Credit Remarks           Air Time O9/29/2012         MG For Material Dur Rate Debit Credit Remarks           O9/29/2012 Sa 09:27 PM AFF1211         Dur Rate Debit Credit Remarks           17 LATE NEWS SAT 09/27/2012-10/03/2012         S. Soot Saturation S. Soot On the Credit Saturati  | Air Date             | Day Air Time  | M/G For                                      | Material                                      |                | Dur        | Rate     | Debit | Credit         | Remarks        |  |
| Week Of 09/24/2012-09/30/2012         MT WTFSS Sopts Per Week 09/24/2012-09/30/2012         Rate 2,100.00           Air Date 09/29/2012         Day Sa 08:34 PM         M/G For Material AFF1211         Dur Aste 30 2,100.00         Debit 2 Credit 3,500.00         Remarks           16 48 HOURS MYSTERIES         09/27/2012-10/03/2012        S.         30 1 3,500.00           Week Of 09/24/2012-09/30/2012         MT W T F S Sopts Per Week 09/24/2012-09/30/2012         Rate 09/24/2012-09/30/2012           Air Date 09/29/2012         Day Air Time 09/29 Material 09/29/2012         Dur Aste Debit 09/24/2012 Debit 09/27 PM AFF1211         Credit 09/27/2012-10/03/2012           17 LATE NEWS SAT         09/27/2012-10/03/2012        S.         30 1 2,600.00  | 09/29/2012           | Sa            |  |   |                |            |          |       |                | Credit         |  |
| O9/24/2012-09/30/2012         ∴ S .         1         2,100.00           Air Date O9/29/2012         Day O9/29/2012         Air Time O9/29/2012         MG For Material AFF1211         Dur Aste         Rate Oebit O9/20.00         Credit Oebit Occurs         Remarks           16         48 HOURS MYSTERIES         09/27/2012-10/03/2012         S .         30         1         3,500.00           Week Of O9/24/2012-09/30/2012         MT WTFS S Spots Per Week O9/24/2012-09/30/2012         Rate O9/24/2012-09/30/2012         S .         1         3,500.00           Air Date O9/29/2012         Day Air Time O9/27 PM         MG For Material AFF1211         Dur Acre Rate Debit Occurs         Debit Occurs         Credit Occurs         Remarks           17         LATE NEWS SAT         09/27/2012-10/03/2012         S .         30         1         2,600.00  | 5 CRIME              | TIME SATURDAY |  | 09/27/2012-1                                  | 0/03/2012      |            | . S .    | 30    | 1              | 2,100.00       |  |
| O9/24/2012-09/30/2012         S.         1         2,100.00           Air Date 09/29/2012         Day 09/29/2012         Air Time 09/29/2012         M/G For Material AFF1211         Dur ARate 2,100.00         Debit 0         Credit 0         Remarks           16         48 HOURS MYSTERIES         09/27/2012-10//03/2012         S.         30         1         3,500.00           Week Of 09/24/2012-09/30/2012         MT WTFSS Spots Per Week 09/24/2012-09/30/2012         Rate 09/24/2012-09/30/2012         3,500.00           Air Date 09/29/2012         Day Air Time 09/29 PM         M/G For Material AFF1211         Dur AF1         Rate Debit 0         Credit 0         Remarks 0           17         LATE NEWS SAT         09/27/2012-10//03/2012         S.         30         1         2,600.00   |                      |               |  |   |                |            |          |       |                | A.             |  |
| Air Date 09/29/2012         Day Sa 08:34 PM         M/G For AFF1211         Material 30         Dur AFF1211         Rate 2,100.00         Debit 2,100.00         Credit Remarks           16 48 HOURS MYSTERIES         09/27/2012-10/03/2012   | <u> </u>             |               | <u>-                                    </u> | <u>8 S</u>                                    | •              | -          |          |       |                |                |  |
| 09/29/2012         Sa         08:34 PM         AFF1211         30         2,100.00           16         48 HOURS MYSTERIES         09/27/2012-10/03/2012         S         30         1         3,500.00           Week Of O9/24/2012-09/30/2012         MT W T F S S Spots Per Week         Rate Rate Spots Per Week         Rate Debit Spots Per Week         Credit Remarks           09/24/2012-09/30/2012         Sa         09:27 PM         Material AFF1211         Dur Rate Debit Spots Per Week         Credit Remarks           09/29/2012         Sa         09:27 PM         AFF1211         30         3,500.00           17         LATE NEWS SAT         09/27/2012-10/03/2012         S .         30         1         2,600.00  | 09/24/2012-09/       | 30/2012       | S.   |   | 1              |            | 2,100.00 |       |                |                |  |
| 16         48 HOURS MYSTERIES         09/27/2012-10/03/2012         S.         30         1         3,500.00           Week Of 09/24/2012-09/30/2012         MT W T F S S Spots Per Week 09/24/2012-09/30/2012         Rate 09/24/2012-09/30/2012         Dur Rate Debit Debit Debit No Service Neek 09/29/2012         Credit Remarks Nemarks Neer Neek 09/29/2012           Air Date Day Air Time 09/29/2012         M/G For Material AFF1211         AFF1211         30         3,500.00           17 LATE NEWS SAT         09/27/2012-10/03/2012         S .         30         1         2,600.00  | Air Date             | Day Air Time  | M/G For                                      | <u>Material</u>                               |                | <u>Dur</u> | Rate     | Debit | Credit         | Remarks        |  |
| Week Of O9/24/2012-09/30/2012         MTWTFSS         Spots Per Week         Rate           09/24/2012-09/30/2012         1         3,500.00           Air Date Day Air Time O9/29/2012         M/G For Material AFF1211         Dur Rate Debit Oebit Credit Remarks           09/29/2012         Sa 09:27 PM         AFF1211         30 3,500.00           17 LATE NEWS SAT         09/27/2012-10/03/2012        S.         30 1 2,600.00  | 09/29/2012           | Sa 08:34 PI   | М  | AFF1211                                       |                | 30         | 2,100.00 |       |                |                |  |
| 09/24/2012-09/30/2012       1       3,500.00         Air Date 09/29/2012       Day Sa 09:27 PM       Material AFF1211       Dur 20,000       Rate 20,000       Debit 20,000       Credit 30,000       Remarks 20,000         17 LATE NEWS SAT       09/27/2012-10/03/2012      S.       30       1       2,600.00   | 6 48 HO              | URS MYSTERIES |  | 09/27/2012-1                                  | 0/03/2012      |            | .S.      | 30    | 1              | 3,500.00       |  |
| 09/24/2012-09/30/2012      S.       1       3,500.00         Air Date 09/29/2012       Day Air Time 09/29/2012       M/G For Material 09/29/2012       Dur Rate 09/29/2012       Debit 07/2012       Credit 07/2012       Remarks 09/29/2012         17 LATE NEWS SAT       09/27/2012-10/03/2012      S.       30       1       2,600.00   | Wook Of              |               | MTWTES                                       | . 0   | Spats Par Wook |            | Pata     |       |                |                |  |
| Air Date         Day         Air Time         M/G For Material         Dur and Modern and Moder |                      | 30/2012       |  | <u>, , , , , , , , , , , , , , , , , , , </u> | 4 10 10 10     | V ·        |          |       |                |                |  |
| 09/29/2012     Sa     09:27 PM     AFF1211     30     3,500.00       17     LATE NEWS SAT     09/27/2012-10/03/2012     S.     30     1     2,600.00  |                      |               |  | 100   |                | 1          | Ser.     |       |                |                |  |
| 17 LATE NEWS SAT 09/27/2012-10/03/2012S. 30 1 2,600.00  |                      |               |  |   |                |            |          | Debit | Credit         | <u>Remarks</u> |  |
|   | 09/29/2012           | Sa 09:27 PI   | И  | AFF1211                                       |                | 30         | 3,500.00 |       |                |                |  |
| West Of Daywest Daywest   | 7 LATE N             | NEWS SAT      |  | 09/27/2012-1                                  | 0/03/2012      |            | . S .    | 30    | 1              | 2,600.00       |  |
| Week Ut MIWIFSS Spots Per week Rate   | Week Of              |               | MTWTFS                                       | SS  | Spots Per Week |            | Rate_    |       |                |                |  |
| 09/24/2012-09/30/2012S. 1 2,600.00  |                      | 30/2012       |  |   | •              | -<br>-     |          |       |                |                |  |
| Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks  | Air Date             | Day Air Time  |  | Material                                      |                | Dur        | Rate     | Dehit | Credit         | Remarks        |  |
|   |                      | -             |  |   |                |            |          | DODIL | Orcuit         | . tomano       |  |
| 09/29/2012 Sa 10:31 PM AFF1211 30 2,600.00  |                      | -             |  |   |                |            |          |       |                | <u></u>        |  |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION



/ 1407

WCCO-TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 6

Account Exec: Office:

Nicole Roy Pol GWTS-PH

**Contract Num:** 1141-53684 **Contract Dates:** 09/27/2012-10/03/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

**Product Desc:** AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CCO-1 V

1141-415580 09/30/2012

Broadcast EOM 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

| Buy      | Flight                  |            |                 |                             |                 |                |                |           |          | Total    |                |  |
|----------|-------------------------|------------|-----------------|-----------------------------|-----------------|----------------|----------------|-----------|----------|----------|----------------|--|
| Line     | Descr                   | iption     |                 |                             | Buy Line Da     | tes            | мт             | WTFSS     | Dur      | Spots    | Rate           |  |
| 18       | CBS S                   | SUNDAY M   | ORNING          |                             | 09/27/2012-1    | 0/03/2012      |                | S         | 30       | 1        | 2,100.00       |  |
|          | Week Of                 |            |                 | MTWTFS                      | S               | Spots Per Week |                | Rate      |          |          |                |  |
|          | 09/24/2012-09/          | 30/2012    |                 | S                           |                 | 1              |                | 2,100.00  |          |          |                |  |
|          | Air Date                | Day        | <u>Air Time</u> | M/G For                     | Material        |                | Dur            | Data      | Dobit    | Credit   | Domorko        |  |
|          |                         | -          |                 | IVI/G FOI                   | <u>Material</u> |                | <u>Dur</u>     | Rate      | Debit    | Credit   | Remarks        |  |
|          | 09/30/2012              | Su         | 08:46 AM        |                             | AFF1211         |                | 30             | 2,100.00  |          |          |                |  |
| 19       | 19 SIXTY MINUTES SUNDAY |            |                 | UNDAY 09/27/2012-10/03/2012 |                 |                |                | S         | 30       | 1        | 8,500.00       |  |
|          |                         |            |                 |                             |                 |                |                |           |          |          |                |  |
|          | Week Of                 |            |                 | MTWTFS                      | S               | Spots Per Week |                | Rate      |          |          |                |  |
|          | 09/24/2012-09/          | 30/2012    |                 | S                           |                 | 1              |                | 8,500.00  | A        |          |                |  |
|          | Air Date                | Day        | Air Time        | M/G For                     | Material        |                | <u>Dur</u>     | Rate      | Debit    | Credit   | Remarks        |  |
|          | 09/30/2012              | Su         | 07:00 PM        |                             | AFF1211         |                | 30             | 8,500.00  |          |          |                |  |
| 31       | 48 HO                   | URS MYS    | TERIES          |                             | 09/27/2012-1    | 0/03/2012      |                | S.        | 30       | 1        | 3,000.00       |  |
|          |                         | 011011110  |                 |                             | 00/2//2012      | 0/00/2012      | , A            |           | - 50     | ·        | 3,000.00       |  |
|          | Week Of                 |            |                 | MTWTFS                      | <u>S</u>        | Spots Per Week | Spots Per Week |           |          |          |                |  |
|          | 09/24/2012-09/30/2012   |            | S.              | 1                           |                 | 3,000.00       |                |           |          |          |                |  |
|          |                         |            |                 |                             | 105             |                | 11             | 100       |          |          |                |  |
|          | Air Date                | <u>Day</u> | Air Time        | M/G For                     | <u>Material</u> |                | Dur            | Rate      | Debit    | Credit   | <u>Remarks</u> |  |
|          | 09/29/2012              | Sa         | 10:00 PM        |                             | AFF1211         |                | 30             | 3,000.00  |          |          |                |  |
|          | T                       | otal Spots | <u>.</u>        | Gross Ar                    | nt              | Commis         | ssion Amt      | Net Amt   | Debit    | Credit   | Reconciliation |  |
| Air Time | Totals                  | 24         | ļ               | 61,450.0                    | 00              |                | 9,217.50       | 52,232.50 | 1,400.00 | 1,400.00 | 0.00           |  |

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

INVOICE

**Account Exec:** Office:

Nicole Roy Pol **GWTS-PH** 

**Contract Num:** 1141-53684

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

/ 1407

09/27/2012-10/03/2012

**Product Desc:** AFF EST. 1407 9/27-10/3

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1141-415580 Page 6 of 6 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

**Gross Billing** 61,450.00 Trade Value 0.00 Agency Commission 9,217.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 52,232.50 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.